W.R. Grace Wilmington DE Page: 1 12/31/2011

ACCOUNT NO: 3000-01D STATEMENT NO: 93

Asset Analysis and Recovery

PREVIOUS BALANCE \$30.00

BALANCE DUE \$30.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 12/31/2011

ACCOUNT NO: STATEMENT NO:

3000-02D 127

Asset Disposition

PREVIOUS BALANCE

\$1,094.80

12/12/2011

Payment - Thank you. (September, 2011 - 80% Fees)

-180.00

BALANCE DUE

\$914.80

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

12/31/2011

ACCOUNT NO: STATEMENT NO: 3000-03D

114

Business Operations

PREVIOUS BALANCE

\$2,940.00

12/12/2011 12/19/2011 Payment - Thank you. (September, 2011 - 80% Fees)

-930.00 -352.50

Payment - Thank you. (June, 2011 - 20% Fees)

-1,282.50

BALANCE DUE

TOTAL PAYMENTS

\$1,657.50

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 12/31/2011

 Wilmington DE
 ACCOUNT NO: 3000-04D

 STATEMENT NO: 127

Case Administration

TOTAL CURRENT WORK

	PREVIOUS BALANCE				\$1,325.77
			H	HOURS	
12/14/2011 MTH	Reviewing notice of appearance; correspondence	e to MB re service	e list	0.10	37.50
12/27/2011 SMB	Review recently filed pleadings and electronic filir distribute daily memo	ng notices; draft a	and	0.20	22.00
12/28/2011 SMB	Review recently filed pleadings and electronic filir distribute daily memo	ng notices; draft a	and	0.20	22.00
12/29/2011 SMB	Review recently filed pleadings and electronic filir distribute daily memo	ng notices; draft a	und	0.20	22.00
12/30/2011 SMB	Review recently filed pleadings and electronic filir distribute daily memo FOR CURRENT SERVICES RENDERED	ng notices; draft a	and	0.20 0.90	22.00 125.50
TIMEKEEPE Santae M. B Mark T. Hurf	 byd	ATION <u>HOURS</u> 0.80 0.10	HOURLY RATE \$110.00 375.00		TOTAL \$88.00 37.50

125.50

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Page: 2 W.R. Grace 12/31/2011 ACCOUNT NO: 3000-04D

STATEMENT NO: 127

Case Administration

12/12/2011	Payment - Thank you. (September, 2011 - 80% Fees)	-60.00
12/19/2011	Payment - Thank you. (April, 2011 - 20% Fees)	-72.00
12/19/2011	Payment - Thank you. (May, 2011 - 20% Fees)	-63.00
12/19/2011	Payment - Thank you. (June, 2011 - 20% Fees)	-5.00
	TOTAL PAYMENTS	-200.00
	BALANCE DUE	\$1,251.27

W.R. Grace Wilmington DE Page: 1 12/31/2011

ACCOUNT NO:

3000-05D 127

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE

\$2,486.60

12/19/2011

Payment - Thank you. (April, 2011 - 20% Fees)

-30.00

BALANCE DUE

\$2,456.60

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 12/31/2011

ACCOUNT NO: STATEMENT NO:

3000-06D 127

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE \$436.20

12/12/2011 Payment - Thank you. (September, 2011 - 80% Fees) -600.00

CREDIT BALANCE -\$163.80

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 12/31/2011

 ACCOUNT NO:
 3000-07D

 STATEMENT NO:
 127

Committee, Creditors, Noteholders, Equity Holders

	PREVIOUS BALANCE		\$14,213.44
10/01/00/1		HOURS	
12/01/2011 PEM	Review memo re: pleadings filed	0.10	45.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
SMB	Prepare 2019 of Cooney & Conway; address filing, e-mail confirmation of same	0.30	33.00
12/02/2011			
MK	Review committee events calendar and update attorney case calendar.	0.10	15.00
DAC	Review counsel's week memorandum	0.20	100.00
DAC	Review memorandum re: Garlock's appeal of 2019	0.10	50.00
PEM	Review weekly recommendation memo re: pending motions and matters	0.10	45.00
SMB	Prepare weekly recommendation memorandum	0.40	44.00
MTH	Prepare weekly recommendation memo; discussion with SC re same	0.30	112.50
12/05/2011			
MTH	Telephone conference with J. Renebaum re case status	0.20	75.00
SMB	Prepare and file 2019 of Edward O. Moody; e-mail confirmation of same	0.30	33.00
MTH	Review daily memo	0.10	37.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
12/06/2011			
MTH	Research and review re Amended Rule 2019; discussion with MRE re		
	same	0.30	112.50
MTH	Review daily memo	0.10	37.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.10	11.00

W.R. Grace Page: 2

W.R. Grace 12/31/2011

ACCOUNT NO: 3000-07D

STATEMENT NO: 127

Committee, Creditors, Noteholders, Equity Holders

12/07/2011		HOURS	
12/07/2011 SMB	Review, retrieve, and distribute recently filed pleadings	0.20	22.00
MTH	Review daily memo	0.10	37.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
12/08/2011			
PEM	Review memo re: pleadings filed	0.10	45.00
MTH	Review daily memo	0.10	37.50
SMB	Review recently filed pleadings and electronic filing notices; draft and	0.00	00.00
	distribute daily memo	0.20	22.00
12/09/2011			
MTH	Prepare weekly recommendation memo	1.20	450.00
PEM	Review weekly recommendation memorandum	0.10	45.00
SMB	Prepare weekly recommendation memorandum	0.30	33.00
MTH	Review correspondence from SC to Committee re weekly		
	recommendation memo	0.10	37.50
MTH	Review daily memo	0.10	37.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
10/11/0011			
12/11/2011 DAC	Poviow councelle weekly memorandum	0.20	100.00
DAG	Review counsel's weekly memorandum	0.20	100.00
12/12/2011			
MK	Review committee events calendar.	0.10	15.00
MTH	Review daily memo	0.10	37.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
12/13/2011			
PEM	Review memo re: pleadings filed.	0.10	45.00
10/14/0011			
12/14/2011 FKL	Review recently filed pleadings and electronic filing notices; draft and		
TIXL	distribute Daily Memo	0.30	25.50
MTH	Review daily memo	0.10	37.50
	novion daily monio	0.10	07.00
12/15/2011			
PEM	Review memo re: pleadings filed.	0.10	45.00
MTH	Review daily memo	0.10	37.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00

W.R. Grace Page: 3

W.R. Grace 12/31/2011

ACCOUNT NO: 3000-07D

STATEMENT NO: 127

Committee, Creditors, Noteholders, Equity Holders

10/10/00/1		HOURS	
12/16/2011		0.40	45.00
MK	Review committee events calendar and update attorney case calendar.	0.10	15.00
MTH	Prepare weekly recommendation memo	1.00	375.00
MTH	Review correspondence from SC to Committee re weekly		
	recommendation memo	0.10	37.50
PEM	Review weekly recommendation memorandum re: pending motions and		
	matters.	0.10	45.00
DAC	Review counsel's weekly memorandum	0.20	100.00
SMB	Prepare weekly recommendation memorandum	0.30	33.00
MTH	Review daily memo	0.10	37.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
12/19/2011			
MTH	Review correspondence from EI re status and response to same	0.10	37.50
MTH	Review daily memo	0.10	37.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		
-	distribute daily memo	0.20	22.00
12/20/2011			
MTH	Correspondence to and from EI re status of pending matters	0.20	75.00
SMB	Review, retrieve and distribute recently filed pleadings	0.10	11.00
MTH	Review daily memo	0.10	37.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
	· · · · · · · · · · · · · · · · · · ·		
12/21/2011			
PEM	Review memo re: pleadings filed.	0.10	45.00
MTH	Review daily memo	0.10	37.50
MTH	Review correspondence from PVNL and SC re recently filed pleadings	0.10	37.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
	·		
12/22/2011			
MTH	Review daily memo	0.10	37.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
12/23/2011			
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	45.00
SMB	Prepare weekly recommendation memorandum	0.30	33.00
MTH	Review daily memo	0.10	37.50
MTH	Preparing weekly recommendation memo	0.70	262.50
MTH	Review correspondence from SB to Committee re weekly		
	recommendation memo	0.10	37.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		

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W.R. Grace

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12/31/2011 3000-07D

ACCOUNT NO: STATEMENT NO:

Committ	ee, Creditors, Noteholders, Equity Holders		STATEMENT NO	. 127
			HOURS	
540	distribute daily memo		0.20	22.00
DAC	Review counsel's weekly memo		0.20	100.00
12/27/2011				
PEM MTH	Review memo re: pleadings filed		0.10 0.10	45.00 37.50
IVI I 🗆	Review daily memo		0.10	37.50
12/28/2011	D : 1"		0.40	07.50
MTH	Review daily memo		0.10	37.50
12/29/2011				
PEM MTH	Review memo re: pleadings filed Review daily memo		0.10 0.10	45.00 37.50
IVIT	neview daily memo		0.10	37.30
12/30/2011	Decidence delle manage		0.40	07.50
MTH	Review daily memo FOR CURRENT SERVICES RENDERED		$\frac{0.10}{13.70}$	$\frac{37.50}{3,879.50}$
	FOR CORNEINT SERVICES REINDERED		13.70	3,679.50
TIMELEED	RECAPITUL		LIQUIDLY DATE	TOTAL
<u>TIMEKEEPI</u> Douglas A.		<u>HOURS</u> 0.90	<u>HOURLY RATE</u> \$500.00	<u>TOTAL</u> \$450.00
Philip E. Mil		1.10	450.00	495.00
Michele Ker		0.30	150.00	45.00
Santae M. E Mark T. Hur		4.90 6.20	110.00 375.00	539.00 2,325.00
Freddie Koe		0.30	85.00	25.50
	ŭ			
	TOTAL CURRENT WORK			3,879.50
				3,070.00
12/12/2011	Payment - Thank you. (September, 2011 - 80% F	ees)		-3,218.40
12/19/2011	Payment - Thank you. (April, 2011 - 20% Fees)			-866.90
12/19/2011 12/19/2011	Payment - Thank you. (May, 2011 - 20% Fees) Payment - Thank you. (June, 2011 - 20% Fees)			-489.20 -861.50
12/13/2011	TOTAL PAYMENTS			-5,436.00
	TOTALIATMENTO			-5,450.00
	BALANCE DUE			<u>\$12,656.94</u>

W.R. Grace Wilmington DE Page: 1 12/31/2011

ACCOUNT NO:

3000-08D 126

STATEMENT NO:

Employee Benefits/Pension

PREVIOUS BALANCE

-\$868.90

12/19/2011

Payment - Thank you. (April, 2011 - 20% Fees)

-7.50

CREDIT BALANCE

-\$876.40

W.R. Grace Wilmington DE Page: 1 12/31/2011

ACCOUNT NO:

3000-09D

OTATEMENT IN

STATEMENT NO: 58

Employee Applications, Applicant

PREVIOUS BALANCE

\$75.00

12/12/2011 Payment - Thank you. (September, 2011 - 80% Fees)

-60.00

BALANCE DUE

\$15.00

W.R. Grace Wilmington DE Page: 1 12/31/2011

ACCOUNT NO: STATEMENT NO:

3000-10D 127

Employment Applications, Others

PREVIOUS BALANCE

\$731.70

12/19/2011 Payment - Thank you. (April, 2011 - 20% Fees)

-7.50

BALANCE DUE

\$724.20

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
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 Wilmington DE
 ACCOUNT NO: 3000-11D

STATEMENT NO: 125

Expenses

	PREVIOUS BALANCE	\$8,810.32
12/01/2011 12/05/2011 12/07/2011 12/13/2011 12/14/2011 12/22/2011 12/22/2011	Pacer charges for the month of November Parcels - copy/service - Certificate of No Objection for Fee Applications Parcels - copy/service - Certificate of No Objection for Fee Applications Parcels - copy/service - Response to Garlock's Motion Parcels - hand delivery - Response to Garlock's Motion to U.S. District Court Parcels - copy/service - (4) Certificates of No Objection for October 2011 Parcels - hand delivery - (4) Certificates of No Objection for October 2011 TOTAL EXPENSES	154.88 26.18 60.94 23.25 1.87 46.58 40.00 353.70
	TOTAL CURRENT WORK	353.70
12/12/2011	Payment - Thank you. (September, 2011 - 100% Expenses)	-745.28
	BALANCE DUE	\$8,418.74

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 ACCOUNT NO: 3000-12D

 STATEMENT NO: 125

Fee Applications, Applicant

TIMEKEEPER

Matthew Brushwood

	PREVIOUS BALANCE		\$3,860.80
		HOURS	
12/05/2011			
MB	Prepare, finalize and e-file certificate of no objection for C&L September 2011 application	0.30	37.50
MTH	Reviewing correspondence from MB re CNO's to be filed; reviewing docket and reviewing and signing CNO for C&L fee application	0.20	75.00
12/07/2011			
MTH	Reviewing docket and reviewing and signing CNO for C&L Interim fee application	0.10	37.50
MB	Review docket for objections; Prepare, finalize and e-file certificate of no objection for C&L July to September 2011 interim application	0.30	37.50
12/09/2011			
MTH	Reviewing pre-bill	0.60	225.00
12/22/2011			
MB	Review docket, draft and file certificate of no objection for Campbell &		
MTH	Levine October 2011 fee application Reviewing docket and reviewing and signing CNO for C&L fee	0.30	37.50
IVITI	application	0.10	37.50
12/30/2011			
MTH	Review correspondence from MB (x2) re fee applications	0.10	37.50
MB	Review email from DS re: November bill(.1); Prepare C&L November fee application (.5); Finalize and e-file November 2011 fee application (.4)	1.00	125.00
	FOR CURRENT SERVICES RENDERED	3.00	650.00
RECAPITULATION			

HOURS

1.90

HOURLY RATE

\$125.00

TOTAL

\$237.50

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W.R. Grace Page: 2
12/31/2011
ACCOUNT NO: 3000-12D

STATEMENT NO: 125

Fee Applications, Applicant

TIMEKEEPER Mark T. Hurford		<u>HOURS</u> 1.10	HOURLY RATE 375.00	<u>TOTAL</u> 412.50
	TOTAL CURRENT WORK			650.00
12/12/2011 12/19/2011 12/19/2011 12/19/2011	Payment - Thank you. (September, 2011 - 80% Fees) Payment - Thank you. (April, 2011 - 20% Fees) Payment - Thank you. (May, 2011 - 20% Fees) Payment - Thank you. (June, 2011 - 20% Fees)	s)		-543.60 -110.00 -154.00 -97.50
	TOTAL PAYMENTS			-905.10
	BALANCE DUE			\$3,605.70

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 12/31/2011

 Wilmington DE
 ACCOUNT NO: 3000-13D

 STATEMENT NO: 112

	PREVIOUS BALANCE		\$16,360.30
		HOURS	
12/02/2011			
SMB	Review October 2011 application of Duane Morris LLP (.1); update		
	weekly recommendation memorandum	0.20	22.00
SMB	Review October 2011 application of Reed Smith LLP (.1); update weekly		
	recommendation memorandum	0.20	22.00
SMB	Review October 2011 application of Saul Ewing LLP (.1); update weekly		
01.15	recommendation memorandum	0.20	22.00
SMB	Review October 2011 application of Baer Higgins Fruchtman LLC (.1);	0.00	22.22
OMB	update weekly recommendation memorandum	0.20	22.00
SMB	Review October 2011 application of Kirkland & Ellis LLP (.1); update	0.00	00.00
OMB	weekly recommendation memorandum	0.20	22.00
SMB	Review July through September 2011 application of Kramer Levin		
	Naftalis & Frankel LLP (.1); update weekly recommendation memorandum	0.20	22.00
SMB	Review July through September 2011 application of Scarfone Hawkins	0.20	22.00
SIVID	LLP (.1); update weekly recommendation memorandum	0.20	22.00
SMB	Review July through September 2011 application of The Hogan Firm (.1);	0.20	22.00
Olvid	update weekly recommendation memorandum	0.20	22.00
SMB	Review January through March 2011 application of Baker Donelson	0.20	22.00
OIVID	Bearman Caldwell & Berkowitz P.C.(.1); update weekly recommendation		
	memorandum	0.20	22.00
SMB	Review July through September 2011 application of Lauzon Belanger &	0.20	22.00
J2	Lesperance (.1); update weekly recommendation memorandum	0.20	22.00
SMB	Review October 2011 application of Fragomen Del Rey Bernsen &		
	Loewy LLP (.1); update weekly recommendation memorandum	0.20	22.00
SMB	Review July through September 2011 application of BMC Group (.1);		
	update weekly recommendation memorandum	0.20	22.00
SMB	Review September 2011 application of BMC Group (.1); update weekly		
	recommendation memorandum	0.20	22.00
SMB	Review August 2011 application of BMC Group (.1); update weekly		

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M.R. Grace 12/31/2011

ACCOUNT NO: 3000-13D

STATEMENT NO: 112

		HOURS	
OMP	recommendation memorandum	0.20	22.00
SMB	Review July 2011 application of BMC Group (.1); update weekly recommendation memorandum	0.20	22.00
SMB	Review July through September 2011 application of Alexander M.		
SMB	Sanders, Jr.(.1); update weekly recommendation memorandum Review July through September 2011 application of Alan B. Rich,	0.20	22.00
OND	Esquire (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2011 application of Saul Ewing LLP (.1);	0.00	00.00
SMB	update weekly recommendation memorandum (.1) Review July through September 2011 application of Blackstone Advisory	0.20	22.00
	Services, L.P. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2011 application of Kirkland & Ellis LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2011 application of Orrick Herrington & Sutcliffe LLP	0.20	22.00
	(.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2011 application of Phillips Goldman & Spence P.A. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2011 application of Ferry Joseph & Pearce P.A. (.1);	0.20	22.00
OMP	update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2011 application of Beveridge & Diamond P.C. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2011 application of Stroock & Stroock & Lavan LLP (.1);		
SMB	update weekly recommendation memorandum (.1) Review October 2011 application of Kramer Levin Naftalis & Frankel LLP	0.20	22.00
SIVID	(.1); update weekly recommendation memorandum (.1)	0.20	22.00
12/05/2011 MB	Prepare, finalize and e-file certificate of no objection for C&D September		
שוויו	2011 application	0.30	37.50
MB	Prepare, finalize and e-file certificate of no objection for Charter Oak	0.00	07.50
MTH	September 2011 application Reviewing correspondence from MB re CNO to be filed; reviewing docket	0.30	37.50
	and reviewing and signing CNO for Charter Oak fee application	0.20	75.00
MTH	Reviewing correspondence from MB re CNO to be filed; reviewing docket and reviewing and signing CNO for AKO fee application	0.00	75.00
	and reviewing and signing CNO for AKO fee application	0.20	75.00
12/06/2011			
MTH	Review correspondence from CH re multiple CNO's	0.10	37.50
12/07/2011			
MTH	Reviewing docket and reviewing and signing CNO for AKO interim fee	0.10	07.50
MTH	application Reviewing docket and reviewing and signing CNO for Charter Oak	0.10	37.50
	interim fee application	0.10	37.50
MTH	Reviewing docket and reviewing and signing CNO for C&D interim fee application	0.10	37.50
	αρριισατίστ	0.10	37.30

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12/31/2011
ACCOUNT NO: 3000-13D
STATEMENT NO: 112

			HOUDO	
	MTH	Reviewing docket and reviewing and signing CNO for C&D September	HOURS	
	MB	monthly fee application Review docket for objections; Prepare, finalize and e-file certificate of no	0.10	37.50
	MB	objection for Charter Oak July to September 2011 interim application Review docket for objections; Prepare, finalize and e-file certificate of no	0.30	37.50
	MB	objection for LAS July to September 2011 interim application Review docket for objections; Prepare, finalize and e-file certificate of no	0.30	37.50
	MB	objection for C&D July to September 2011 interim application Review docket for objections; Prepare, finalize and e-file certificate of no	0.30	37.50
	IVID	objection for AKO September 2011 monthly application	0.30	37.50
	MTH	Reviewing correspondence from KEH re three CNO's for fee applications	0.10	37.50
	MTH	Review correspondence from MB re CNO's for C&D fee applications	0.10	37.50
12/08/2	011			
	MB	Update fee application tracking charts	0.30	37.50
	MTH	Review correspondence from TT re Casner fee application	0.10	37.50
12/09/2	011			
	MTH	Reviewing and revising pre-bill	0.80	300.00
	SMB	Review November 2011 application of Alan B. Rich, Esquire (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review April through June 2011 application of Deloitte Tax LLP (.1);	0.20	22.00
		update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review October 2011 application of Bilzin Sumberg Baena Price & Axelrod LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review July through September 2011 application of Woodcock	0.20	22.00
	CMD	Washburn LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review September 2011 application of Steptoe & Johnson LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review October 2011 application of Casner & Edwards LLP (.1); update		
		weekly recommendation memorandum (.1)	0.20	22.00
12/12/2	011			
	MB	Review docket for objections; prepare, finalize and e-file certificate of no		
	MD	objection for C&D October 2011 monthly application	0.30	37.50
	MB	Review forty-first fee and expense chart; E-mail to MTH re: same	0.20	25.00
	MTH MTH	Review correspondence from DW re Nelson Mullins fee application	0.10	37.50
	IVIII	Review correspondence from LO re fee application documents to be filed; correspondence to and from MB re same	0.20	75.00
		mod, correspondence to and norm MB to dame	0.20	70.00
12/14/2		De la la Code de la Code de la Code de la MD		
	MTH	Reviewing Order entered re fee applications and correspondence to MB	0.10	37.50
	MTH	re same Review correspondence from CH re CNO for PG&S	0.10	37.50 37.50
	MB	Docket review and retrieval re: Fee auditor's twenty-eighth report with no	0.10	07.50
		issues	0.20	25.00

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12/31/2011

ACCOUNT NO: 3000-13D

STATEMENT NO: 112

Fee Applications, Others

МВ	E-mails with C&D re: monthly fee applications	HOURS 0.10	12.50
MTH	Review correspondence from MB re Fee Auditor report for multiple professionals and reviewing same	0.20	75.00
12/15/2011 MTH	Review correspondence from KH re Scarfone fee application	0.10	37.50
MTH	Review correspondence from KH re Hogan fee application	0.10	37.50
MTH	Review correspondence from TBB re CNO for Saul Ewing	0.10	37.50
12/16/2011			
SMB	Review November 2011 application of Fragomen, Del Rey, Bernsen &	0.00	00.00
SMB	Loewy LLP (.1); update weekly recommendation memorandum (.1) Review October 2011 application of Nelson Mullins Riley & Scarborough	0.20	22.00
	LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2011 application of Scarfone Hawkins LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2011 application of The Hogan Firm (.1); update weekly	0.20	22.00
OMP	recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2011 application of Warren H. Smith (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review August 2011 application of David T. Austern (.1); update weekly		
SMB	recommendation memorandum (.1) Review September 2011 application of David T. Austern (.1); update	0.20	22.00
OND	weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2011 application of David T. Austern (.1); update weekly	0.00	00.00
MTH	recommendation memorandum (.1) Review correspondence from KH re fee application	0.20 0.10	22.00 37.50
MTH	Review correspondence from TT re Kaye Scholer fee application	0.10	37.50
12/19/2011			
MB	Document retrieval and review re: cumulative fee amounts; E-mail to R.		
MTH	Tobin re: same Reviewing correspondence from D.M. re two Capstone fee applications	0.30 0.10	37.50 37.50
MTH	Review correspondence from J. Bower re Baker Donelson fee	0.10	37.30
	application	0.10	37.50
12/20/2011			
MTH	Review correspondence from MS re Blackstone fee application	0.10	37.50
MTH MTH	Reviewing correspondence from DF re four fee applications filed Review correspondence from KH re three CNO's	0.10 0.10	37.50 37.50
IVIIII	neview correspondence from Ni He tillee ONO's	0.10	37.30
12/21/2011	Deview correspondence from VC to this CNO's filed	0.10	07.50
MTH MTH	Review correspondence from YS re two CNO's filed Review correspondence from TBB re Saul Ewing fee application	0.10 0.10	37.50 37.50
	9		-

W.R. Grace Page: 5
12/31/2011
ACCOUNT NO: 3000-13D
STATEMENT NO: 112

10/00/0011		HOURS	
12/22/2011 ME	B E-mail to professionals re: August 2011 CNO's	0.10	12.50
ME	Review docket, draft and file certificate of no objection for Caplin & Drysdale October 2011 fee application	0.30	37.50
ME	Review docket, draft and file certificate of no objection for Anderson Kill		
ME	and Olick October 2011 fee application Review docket, draft and file certificate of no objection for Charter Oak	0.30	37.50
	October 2011 fee application	0.30	37.50
M	FH Reviewing docket and reviewing and signing CNO for AKO fee application	0.10	37.50
M	ΓΗ Reviewing docket and reviewing and signing CNO re Charter Oak fee		
M ⁻	application FH Reviewing docket and reviewing and signing CNO for Caplin fee	0.20	75.00
	application	0.10	37.50
12/23/2011			
SN	MB Review July 2011 application of Lincoln Partners Advisors LLC (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SN	MB Review October 2011 application of Lincoln Partners Advisors LLC (.1);		
SN	update weekly recommendation memorandum (.1) **Review September 2011 application of Lincoln Partners Advisors LLC*	0.20	22.00
	(.1); update weekly recommendation memorandum (.1)	0.20	22.00
SN	MB Review August 2011 application of Lincoln Partners Advisors LLC (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SN	MB Review October 2011 application of Blackstone Advisors Partners (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SN			
SN	weekly recommendation memorandum (.1) **Review November 2011 application of Baker Donelson Bearman**	0.20	22.00
Oil	Caldwell & Berkowitz P.C. (.1); update weekly recommendation		
SN	memorandum (.1) Review October 2011 application of Capstone Advisory Group LLC (.1);	0.20	22.00
	update weekly recommendation memorandum (.1)	0.20	22.00
SN	MB Review September 2011 application of Capstone Advisory Group LLC (.1); update weekly recommendation memorandum (.1)	0.20	22.00
M		0.10	37.50
12/27/2011			
M	TH Review correspondence from TT re B&D fee application	0.10	37.50
12/28/2011			
M ⁻ M ⁻	FH Review correspondence from TB re Kramer fee application FH Review correspondence from TT re three fee applications	0.10 0.10	37.50 37.50
M ⁻	· · · · · · · · · · · · · · · · · · ·	0.10	37.50

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W.R. Grace 12/31/2011
ACCOUNT NO: 3000-13D

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Fee Applications, Others

TIMEKEEPER

Santae M. Boyd

Matthew Brushwood

		HOURS	
12/29/2011 MTH	Pavious correspondence from TT to fee applications of Follow Hood	0.10	37.50
IVIII	Review correspondence from TT re fee applications of Foley Hoag	0.10	37.50
12/30/2011			
KCD	Review and sign C&L application	0.30	112.50
KCD	Review C&D application	0.20	75.00
KCD	Review AKO application	0.20	75.00
MTH	Review correspondence from LT re various fee applications	0.10	37.50
MTH	Review correspondence from D.M. re Capstone fee application	0.10	37.50
MTH	Review correspondence from JBL re fee application of Reed Smith	0.10	37.50
MB	Review email from R. Tobin re: November bill(.1); Update and review		
	C&D November fee application (.4); Finalize and e-file November 2011		
	fee application (.4)	0.90	112.50
MB	Review email from A. Peltine re: November bill(.1); Update and review		
	C&D November fee application (.3); Finalize and e-file November 2011		
	fee application (.4)	0.80	100.00
SMB	Review November 2011 application of Phillips Goldman & Spence P.A.		
	(.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2011 application of Orrick Herrington & Sutcliffe LLP		
	(.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2011 application of David T. Austern (.1); update		
	weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2011 application of Duane Morris LLP (.1); update		
	weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2011 application of Stroock Stroock & Lavan LLP (.1);		
	update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2011 application of Deloitte Tax LLP (.1); update weekly		
	recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2011 application of Casner & Edwards LLP (.1);		
	update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2011 application of Baer Higgins Fruchtman LLP (.1);		
	update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2011 application of Kramer Levin Naftalis & Frankel		
	LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2011 application of Kirkland & Ellis LLP (.1); update		
	weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July-September 2011 application of Steptoe Johnson LLP (.1);		
	update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2011 application of Foley Hoag LLP (.1); update		
	weekly recommendation memorandum (.1)	0.20	22.00
	FOR CURRENT SERVICES RENDERED	24.00	4,292.00
		_ 1.00	.,_000

RECAPITULATION

HOURS

12.20

5.90

HOURLY RATE

\$110.00

125.00

TOTAL

737.50

\$1,342.00

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W.R. Grace 12/31/2011
ACCOUNT NO: 3000-13D

STATEMENT NO: 3000-13D

Fee Applications, Others

<u>TIMEKEE</u> Mark T. H Kathleen (HOURS 5.20 0.70	HOURLY RATE 375.00 375.00	TOTAL 1,950.00 262.50
	TOTAL CURRENT WORK			4,292.00
12/12/2011 12/19/2011 12/19/2011 12/19/2011	Payment - Thank you. (September, 2011 - 80% F Payment - Thank you. (April, 2011 - 20% Fees) Payment - Thank you. (May, 2011 - 20% Fees) Payment - Thank you. (June, 2011 - 20% Fees) TOTAL PAYMENTS	rees)		-3,290.00 -706.70 -1,007.50 -424.00 -5,428.20
	BALANCE DUE			\$15,224.10

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W.R. Grace 12/31/2011 Wilmington DE ACCOUNT NO:

3000-14D STATEMENT NO: 85

Financing

HOURS 12/23/2011

Telephone conference with JS re Post-Petition Facility Motion; reviewing MTH

prior motions re amendments thereto; correspondence re same 0.80 300.00 FOR CURRENT SERVICES RENDERED 0.80 300.00

RECAPITULATION

TIMEKEEPER HOURLY RATE TOTAL HOURS Mark T. Hurford \$300.00 0.80 \$375.00

> **TOTAL CURRENT WORK** 300.00

> **BALANCE DUE** \$300.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 12/31/2011

 Wilmington DE
 ACCOUNT NO: 3000-15D

 STATEMENT NO: 127

Hearings

Marla R. Eskin

	PREVIOUS BALANCE				\$5,226.35
			ı	HOURS	
12/02/2011 MRE	E-mails with KM re: Garlock motion			0.20	90.00
12/12/2011 MTH	Telephone conference with CH re omnibus hearing	g		0.10	37.50
12/14/2011					
MTH MTH MTH	Preparing for hearing; discussion with FLK re same same Additional correspondence re hearing Correspondence and communications re hearing point with canceled reservations by Court Call			0.50 0.20 0.50	187.50 75.00 187.50
12/15/2011	with dandered reservations by Court Gain			0.00	107.00
MTH	Hearing preparations			0.30	112.50
12/16/2011 MTH MTH	Reviewing Amended Agenda Correspondence to and from SC re amended ager	nda		0.10 0.10	37.50 37.50
12/19/2011					
MTH	Participating in telephonic hearing			0.30	112.50
MTH MTH	Telephone conference with RW and R.F. re omnib Review correspondence from debtors' counsel re	•	а	0.20 0.10	75.00 37.50
	FOR CURRENT SERVICES RENDERED			2.60	990.00
	RECAPITULA	TION			
TIMEKEEPE		HOURS	HOURLY RATE		TOTAL
Mark T. Hurf	ord	2.40	\$375.00		\$900.00

450.00

90.00

0.20

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STATEMENT NO: 127

Hearings

TOTAL CURRENT WORK 990.00

12/12/2011	Payment - Thank you. (September, 2011 - 80% Fees)	-300.00
12/19/2011	Payment - Thank you. (April, 2011 - 20% Fees)	-136.50
12/19/2011	Payment - Thank you. (May, 2011 - 20% Fees)	-30.00
12/19/2011	Payment - Thank you. (June, 2011 - 20% Fees)	-943.00
	TOTAL PAYMENTS	-1,409.50
	BALANCE DUE	\$4,806.85

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 12/31/2011

 Wilmington DE
 ACCOUNT NO: 3000-16D

 STATEMENT NO: 112

Litigation and Litigation Consulting

	PREVIOUS BALANCE		\$2,496.00
		HOURS	
12/01/2011 MTH	Reviewing various correspondence re motion to extend deadlines re Garlock 9019 Appeals to District Court (split between four cases)	0.10	37.50
12/02/2011 MTH	Review correspondence from KCM to Committee re status of Garlock appeal; reviewing correspondence from MM, BB and TS re same; reviewing correspondence from MK re pro hac's and orders entered (split between four cases)	0.10	37.50
12/12/2011			
MTH MTH	Correspondence and communications with lead counsel re Judge's Order expediting response to two pending motions and response to same; drafting caption and correspondence re same; reviewing EOA of Armstrong and related Response and correspondence re same; communications re logistics re filing (split between four cases) Telephone conference with KCM re Garlock 2019 appeal; reviewing filings in BK Court re same; correspondence to KCM re same; reviewing Armstrong's response to Garlock's motions filed in DE District Court; correspondence to lead counsel re same (split between four cases)	0.30	112.50 112.50
12/13/2011	(4)		
MK	Review appellee response to motion. Confer w/DBS and MTH. (split between four cases)	0.10	15.00
AC	Discussions with MB re: filing of response to Garlock motion (split between four cases)	0.10	22.50
MB MTH	Finalize and e-file response to Garlock motions; Multiple discussions with MTH and ACB re: same (split between four cases) Various correspondence re Response on behalf of four ACC's re Garlock 2019 appeals, reviewing and revising same for filing and service;	0.70	87.50

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		.go _0 0. 00	Page: 2
W.R. Gr	ace	ACCOUNT NO: STATEMENT NO:	12/31/2011 3000-16D 112
Litigation	n and Litigation Consulting	OTATEMENT NO.	112
		HOURS	
	correspondence re same (split between four cases); reviewing Garlock's opening brief filed in PA District Court cases (split between four cases).	0.40	150.00
12/14/2011			
MK	Work on matters related to Garlock appeal of order related to access for 2019 exhibits. (split between four cases)	0.30	45.00
MTH	Discussion with MB re filings completed; discussion re courtesy copies for Court (per local rule); correspondence to and from MK re multiple filings; reviewing correspondence from MK and K. Maclay re same;	0.30	45.00
	reviewing filing of MMWR firms to Garlock's motions and reviewing filing of Certain Law Firms to Garlock's motions (split with four cases).	0.30	112.50
MB	Prepare documents to send to District Court re: Response to Garlock		
	motions (split between four cases)	0.10	12.50
12/15/2011 MTH	Reviewing Garlock's Reply to responses to Motions to consolidate and expedite; reviewing Armstrong's response to Garlock's Motions and correspondence with MK and counsel re same (split between four cases)	0.20	75.00
10/16/2011			
12/16/2011 MK	Attention to document retrieval and indexing of pleadings related to Garlock appeal of Order denying motion for access to 2019 exhibits. Update attorneys' case calendars.	1.60	240.00
МТН	Reviewing correspondence from court appointed mediator (x2); discussion with MRE re same; reviewing order entered re various Garlock motions and correspondence from MK re same (split between four cases)	0.20	75.00
12/19/2011			
MK	Attention to document retrieval and organization of pleadings related to Garlock 12 case appeal. (split between four cases)	0.20	30.00
MTH	Correspondence to KCM (x2) re docket entries re Garlock district Court appeal; reviewing correspondence from KCM re information for brief; discussion with MK re same; reviewing correspondence from MK re same; correspondence to and from MK re brief (and correspondence		
	from MK to lead counsel) re same; begin review of brief on appeal (split with four cases)	0.40	150.00
12/20/2011	Deviewing Associated Maties as a second as a smaller as Coulock 2010		
MTH	Reviewing Armstrong's Motion re removal as appellee re Garlock 2019 Appeals; correspondence to and from MK re notices to lead counsel and revisions needed to draft pro hacs (split with four cases)	0.20	75.00
12/21/2011	West and the second state of the Second state		
MK	Work on document indexing related to Garlock appeal of 2019 order. (split between four cases)	0.80	120.00

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W.R. Gr	ace			UNT NO:	12/31/2011 3000-16D
Litigation	Litigation and Litigation Consulting			IENT NO:	112
			ŀ	HOURS	
MK MTH	Revisions to DE pro hac admission motions for C& Reviewing various correspondence from MK re upon		chart	0.20	30.00
101111	and draft pro hac's, correspondence re attorney no				
MTH	(split between four cases) Reviewing Garlock's Opening Brief filed in Delawar	e District Cour	t cases	0.10	37.50
	(split between four cases)			0.20	75.00
12/30/2011	Designation of Outland (dealers extrine from the Occurture				
MTH	Reviewing Orders/docket entries from the Court re appellees; correspondence with MK re same (split		ases)	0.10	37.50
	FOR CURRENT SERVICES RENDERED			7.00	1,690.00
	RECAPITULAT				
TIMEKEEP Michele Ker		<u>HOURS</u> 3.20	<u>HOURLY RATE</u> \$150.00		<u>TOTAL</u> \$480.00
Matthew Br		0.80	125.00		100.00
Mark T. Hui		2.90	375.00		1,087.50
Ayesha Cha	acko	0.10	225.00		22.50
	TOTAL CURRENT WORK				1,690.00
12/12/2011	Payment - Thank you. (September, 2011 - 80% Fe	es)			-270.00
	BALANCE DUE				\$3,916.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 12/31/2011

 Wilmington DE
 ACCOUNT NO: 3000-17D

STATEMENT NO: 112

-330.00

Plan and Disclosure Statement

12/12/2011

PREVIOUS BALANCE \$7,397.90

12/19/2011	Payment - Thank you. (April, 2011 - 20% Fees)	-592.50
12/19/2011	Payment - Thank you. (May, 2011 - 20% Fees)	-1,086.50
12/19/2011	Payment - Thank you. (June, 2011 - 20% Fees)	-652.50
	TOTAL PAYMENTS	-2,661.50
	DALANCE DUE	\$4.700.40
	BALANCE DUE	\$4,736.40

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Payment - Thank you. (September, 2011 - 80% Fees)

W.R. Grace Wilmington DE Page: 1

12/31/2011

ACCOUNT NO: STATEMENT NO:

3000-18D 112

Relief from Stay Proceedings

PREVIOUS BALANCE

\$79.80

12/12/2011

Payment - Thank you. (September, 2011 - 80% Fees)

-240.00

CREDIT BALANCE

-\$160.20

 W.R. Grace
 Page: 1

 Wilmington DE
 12/31/2011

 ACCOUNT NO:
 3000-20D

STATEMENT NO: 111

Tax Litigation

PREVIOUS BALANCE \$468.80

BALANCE DUE \$468.80

W.R. Grace Wilmington DE

Page: 1 12/31/2011

ACCOUNT NO:

3000-21D

STATEMENT NO: 103

Travel-Non-Working

PREVIOUS BALANCE

\$168.50

12/19/2011

Payment - Thank you. (June, 2011 - 20% Fees)

-172.50

CREDIT BALANCE

-\$4.00

 W.R. Grace
 Page: 1

 Wilmington DE
 12/31/2011

 ACCOUNT NO:
 3000-22D

STATEMENT NO: 116

Valuation

PREVIOUS BALANCE \$1,185.00

BALANCE DUE \$1,185.00

 W.R. Grace
 12/31/2011

 Wilmington DE
 ACCOUNT NO: 3000-23D

STATEMENT NO: 116

ZAI Science Trial

PREVIOUS BALANCE \$1,203.30

BALANCE DUE \$1,203.30

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> Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analys 30.00	sis and Recovery 0.00	0.00	0.00	0.00	\$30.00
		0.00	0.00	0.00	ψ00.00
3000-02 Asset Dispo 1,094.80	sition 0.00	0.00	0.00	-180.00	\$914.80
3000-03 Business Op 2,940.00	perations 0.00	0.00	0.00	-1,282.50	\$1,657.50
3000-04 Case Admin	istration				
1,325.77	125.50	0.00	0.00	-200.00	\$1,251.27
3000-05 Claims Anal	•				
2,486.60	0.00	0.00	0.00	-30.00	\$2,456.60
3000-06 Claims Anal 436.20	ysis Objection & Res 0.00	ol. (Non-Asbestos) 0.00	0.00	-600.00	-\$163.80
3000-07 Committee,	Creditors, Noteholde				
14,213.44	3,879.50	0.00	0.00	-5,436.00	\$12,656.94
3000-08 Employee B -868.90	enefits/Pension 0.00	0.00	0.00	-7.50	-\$876.40
3000-09 Employee A	polications Applicant	.			
75.00	0.00	0.00	0.00	-60.00	\$15.00
3000-10 Employment					*
731.70	0.00	0.00	0.00	-7.50	\$724.20

W.R. Grace Page: 2
12/31/2011
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-11 Expenses 8,810.32	0.00	353.70	0.00	-745.28	\$8,418.74
3000-12 Fee Applicat 3,860.80	ions, Applicant 650.00	0.00	0.00	-905.10	\$3,605.70
3000-13 Fee Applicat 16,360.30	ions, Others 4,292.00	0.00	0.00	-5,428.20	\$15,224.10
3000-14 Financing 0.00	300.00	0.00	0.00	0.00	\$300.00
3000-15 Hearings 5,226.35	990.00	0.00	0.00	-1,409.50	\$4,806.85
3000-16 Litigation and 2,496.00	d Litigation Consulting 1,690.00	0.00	0.00	-270.00	\$3,916.00
3000-17 Plan and Dis 7,397.90	closure Statement 0.00	0.00	0.00	-2,661.50	\$4,736.40
3000-18 Relief from S 79.80	Stay Proceedings 0.00	0.00	0.00	-240.00	-\$160.20
3000-20 Tax Litigation 468.80	n 0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-\ 168.50	Working 0.00	0.00	0.00	-172.50	-\$4.00
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science 1,203.30	Trial 0.00	0.00	0.00	0.00	\$1,203.30
69,721.68	11,927.00	353.70	0.00	-19,635.58	\$62,366.80